G. R. S. IX-5]

Previous references.

File No 580

1921 M

(M 402)

Serial Nos. 9-15

Later references.

331-22 Pt. 1 C

603-21

31-23-18-26

May 2-30. 50 Rs

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 9—15

Part B for

SUBJECT.

Management of the Sri Vyasaraja matt being restored to the matt trustees.

GO No. 5924-6 Rm 7-580-4-15

Sanctions certain advances to Sri Vyasaraja Swamy Matt Trustees. —

WD 1858—GPB—16,826—23-7 21

G R.S. 11] 191 .

GENERAL AND REVENUE SECRETARIAT.

( )

NOTES.

File No.

FILE HEADING.

From

No.	Dated	Received

Diary No.	Enclos.	Spare Copies.	Serial No.

BRIEF ABSTRACT OF LETTER.

NOTES AND ORDERS.

NOTES—First Sheet.

GPB—35,000—15 6 11

G R S. 111-2]

General and Revenue Secretariat.

File No of 19

Serial No

Rs 5 as per order of the Member of 9.3.22 endorsed. But the order will have the effect of depriving the Govt of the power of drawing money even for the Calcutta expenses of the matter. He can neither collect the revenue of the matter nor can he draw the money from the Treasury. I think an limits may be prescribed within which the Treasury may be authorised to pay on bills presented by the Govt. Otherwise the Govt & their work will be greatly inconvenienced.

RN
11/3/22

~~Accountant should see and the value of the case~~

Under Sec'y

10 No 4953 9.3.22 Mr Sapru & Mr Chapman request that pending the determination of the point as to the powers to pass no payments be made & this on presentation of bills No 4954 of 11.3.22 - Ref. ... Secy.

NOTE—Contn. sheet

G. R. S. III-21

General and Revenue Secretariat. | File No. of 19

Serial No.

1 Letter No. 1698-1705/DA Dt 14.3.22 from the Comptroller to Govt

Forwards for information Copy of letter addressed to Dy. Comptr., Treasury Department, re non-payment of any further amounts direct to the Sri Vyasaraja Swami or his agents.

12 Letter No. 947 Dt 14.3.22 from the Chairman, Dist Improvement Trust Board, Mysore, requesting to arrange for the Earnest amounts being paid at his disposal as early as possible.

The letter from the Comptroller to Govt will be filed after perusal as no further action is required.

As regards the letter from the President of the Trust Board, replies from time of the auditors about the Collections made from the Mallige Villages during the months of Feby & March '22 will be awaited. A Cheque for Rs 3000/- is now available.

Lids.

Dy 28/3.

NOTE—Contn. sheet.

G. R. S. III-21

General and Revenue Secretariat. | File No. | of 19

Serial No.	
	Draft sent.
	22/3/22
	To.
13	The Chairman, Trust Board, Mysore.
	Letter No. 5461 Dt. 1.4.22.
	States that there is not a sufficient Sum of money at the credit of the Mahal to effect an immediate transfer.
12	From. The Chairman, Trust Board, Mysore
	Telegram Dt. 27.3.22.
	Requests an early remittance of the Sanctd. amount.
13	To. The Comptroller to Govt.
	Letter No. 5344 Dt. 30.3.22.
	Requests that as much money as is readily available may be transferred to the credit of the Chairman, Trust Board, Mysore.
	Chairman, Trust Board.
	Memo No. 5345 Dt. 30.3.22.
	Forwards Copy

NOTE—Contn. sheet.

G. R. S. III-2

General and Revenue Secretariat. | File No. | of 19

Serial No. 14

From The Swamigalu.

Srimukha No. 231 D/27.3.22.

States that the stoppage of payments will cause great hardship in the conduct of the mutta business as the collection season is also closing and requests that the present practice of making the disbursements from Govt. Treasuries may be continued till the end of June 1922.

The Swamy says that all amounts advanced during the year will be adjusted as soon as the yearly accounts are closed.

The Comptroller's [illegible] may be consulted [illegible] feasibility of the Swamy's [illegible] for orders.

8/4. 3/4/22

COMPTROLLER'S OFFICE 4 APR 1922 BANGALORE

Mutt Rec. 0.11 9 D/4.4.22

Forwarded unofficially to the Comptroller, Mysore Govt, with Compliments for favour of opinion on the Swamigalu's request.

Asst. Secretary

3/4/22.

NOTE—Contn. sheet.

G. R. S. III-2

General and Revenue Secretariat.

File No. of 19

Serial No

261/28 10-4-22

Taking into account, the collection and the total expenditure to end of February 192 there a small balance of about ₹1,000/- available to credit of the Mutt. This has however been to the Chairman, Mysore City Improvement Board as required in Huzrai Superintendent's letter No. 5341 dated 30th March 1922 and there is no amount which can be utilised for further expenditure. The anticipated expenses during the remaining part of the year amount to ₹14,307, while the realisations the last four months for the last three years noted in the margin. The collections show perceptible decline during the last two years and assuming that the collections for the last four months of current official year will not be very much below the collections for the corresponding period of last year, the payment of the anticipated expenses will result in a deficit of about ₹6,300/- which would correspondingly decreased if the collections are better. If Government do not think it undesirable to pay this sum as an advance or a loan pending recovery from the Mutt, instructions will be issued to the treasuries withdrawing those communicated in this office do.1608-705 B dated 14-3-22 stopping further payments.

onthly recurring charges 1697
For 4 months 1687 x 4 =6748
Arrear claims of Body Guards 1416
Benarese Chattram 2500
Trust Board Mysore 3643
14307

Realisations
For last 4 months of 18-19..13139
do 19-20.. 9268
do 20-21.. 8111
Average for last 4 months 30518 3
=10,173.
or 10,200.

Insert the date of receipt of postcard from Hoon

T. Sadyamurthy
Comptroller.

Memo no. N. T. 8203-4 & 25.3.22 from the Comptr. to T.N. forwarding for despatch a Rct. recd from the agent, Vijayaraja Swami stating that the T. Narasipur Taluk Tah. has effected to him the [illegible]

NOTE—Contn. sheet.

G. R. S. III-21

General and Revenue Secretariat | File No. | of 19 .

Serial No.

duce & the Bank Lepage on the 1st of the ~~month~~ year from July 21 Close of Feb' 22, ~~and~~ that the Amt. was,

The Comptroller ~~has~~ in his memorial with above says that a sum of Rs 14000 over is req^d for expenditure in the month during the remaining months of this official year. & requests instructions as to whether this Amt. may or may not be advanced to the owners.

The following Amts belonging to the Mutt are now ~~under~~ on credit. —

1) Rs 7700 odd being the security deposit Amt. realised from the 3 leases of the Mutt properties outside the State.

2) Rs 40000/- in 3½% G.P. bonds in the Madras High Court on account of Costs in the Privy Council appeal cases decided in favor of the Mutt.

3) Rs 6000/- being the Amt. annually realisable from the Mutt properties within the State.

4) } 4000 Rs may be realised from leases
5) } during the year.
6) 13000 Rs Compensation payable to the Mutt properties by the Madura Municipality.

NOTE—Contn. sheet.

Over 4000 Rs being Costs to be received from the respondent in the Privy Council Case.

G. R. S. III-2)

General and Revenue Secretariat. | File No. of 19

Serial No.

Rs 4,500 are [illegible]
Order Authorities [illegible]
the Advance Rs. [illegible]
[illegible] the [illegible]
the usual [illegible]

Sd/
12/4/22

1st member
Dewan

Ans
15/4

5-627-50
18.4.22

The Jeeyar Swami [illegible]
about this [illegible].

Read
19.4.22

May 19, 20, 21.

Submitted with reference to personal instructions yesterday. His Holiness Sri Vyasaraya-~~xxxx~~ swami has since written requesting that a sum of Rs.6,000 for his expenses from March to June inclusive and also Rs.3,000 for the Santarpane falling due on the 19th, ~~October~~ 20th & 21st May 1922 may kindly be advanced to him by Government the same being recouped from the collections from the estate and other monies available at the disposal of Government. The Comptroller has in addition stated that there are 3 other items to be met before the end of June 1922

(1) Arrear claims of Body Guards 1,410

(2) Value of the Benares Chatram building taken over from Government 2,500

NOTE—Contn. sheet.

Serial No.

(3) Charges connected with acquisition of sites and putting up of a compound wall for the Matt building in Mysore. 3,643

The total expenditure up to June 1922 will thus be Rs.16,559. Against this the following amounts are available at the credit of the Institution and under the Comptroller of Government

(1) Rs.7,754 held as security deposits from lessees of Sri Vyasarayaswami Matt properties.

(2) Government of India Securities (3½ per cent of the face value of Rs.6,000 which alone deposited in the Madras High Court as Security in the Privy Council appeal which can be got back now

(3) Rs.13,470 due as award for the Madura properties in accordance with the Privy Council decision.

These are besides the realisations from the estate within the Mysore, and the Court costs due to the Matt on account of the Privy Council appeal. There is therefore ample security to advance the ~~loan~~ sum now applied for by the Matt. The same may kindly be caused to be advanced. Very early orders are requested as the Matt represents that it is put to great inconvenience owing to instructions that ~~they~~ have issued to treasuries not to cash the Matt's bills in view of the transfer of management to the Matt.

5745-'67. 18 members

21.4.W.

Under the circumstances above explained the advance asked for may be allowed pending adjustment in the usual course.

21/4

NOTE—Contn. sheet

G. R. S. III-2)

General and Revenue Secretariat | File No. of 19

Serial No.

I shall be glad to ... [illegible]
charge the Land ... a ... [illegible]
of the Kurla ... sta ... [illegible]
to ... [illegible]

1

Copies forwarded
Bm
21/4

21.4.22
Draft
Bm
21/4

Draft order submd for approval
Bm
22/4

5779-201 22/4/22 1st member
24.4.22.

Despatched
Bm
25/4

15 No. ... of ...
To The Comptroller, ... [illegible]
& the Treasurer, ... [illegible]
Authority ... [illegible]
pay bills to the ... of Rs. 5000/-
up to the end of June 1922

NOTE—Contn. sheet.

(G.R.S. III—3)

Routine Note

[To be used only for note

Bundle—
Matters

Mr. Ramanadham,

Will you do your
to do, as discussed with Mr Jones
Finance.

Please put in a
claim for Audit Expenses. Mr
advances Rs 4000/- for the
Audit and this amount
has to be refunded to
Secunderabad out of the new

Mr. Jones
Finance
Mr. L. S. Gopal
after perusal
by Sec.
BG
11/5/22

for No. 5924-6

Mem 580-21-15

& 25-4-22 drawn & certain
advances from Vijayanagar
Audit Inspection to be drawn
by the Secretary up to 5000 Rs
is not for personal. If
approved, should send a
copy of the Memo to

N.B Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

G.R.S. 111—3]

Routine Notes.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

Mr Asher sent for
Mr. Lakshmi Narain Lamba
who has to make his own
arrangements for getting back
money from the Accountant.

File in Members' file
Committee has filed Draft

Tell him we shall send copies
in order issuing.

Tell him also Agents proceedings

D Sosale.
Write to him I shall feel obliged
if the question re: Agreement
is settled without delay
& that I shall be glad to
discuss all details with
him when he comes.
Yrs
11/5

Let Agent take up the case
present status pointing out the
deception practised
Yrs

Issue d.o. placed on the file.
Yrs
11/5

N.B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

6253

, General and Revenue Secretariat,

Dated, Bangalore, 12th May 1922.

My Dear Lakshmiaraslmha Rao,

I am in receipt of your - - - letter of the 11th May. I shall always be ready to discuss affairs about the Sri Vyasarayaswami Mutt with you whenever you can find time to call.

As regards the advance for Mutt expenses, I send a copy of G.O. dated 20th April 1922 so that you may make necessary arrangements with the Mutt.

Formal orders have not yet issued regarding the - - - committee formed by Swamigalu. As soon as it issues, copies will, of course, be sent to you and to the other members. I was waiting for a reply from the Swamigalu to my Vignapanapatrike stating that only three of you can be permitted and that Mr. B.Venkoba Rao cannot be permitted to serve on the committee. Not having had a reply I have submitted a draft order for approval. The Government agent will be going to Sosale next week as suggested by you. Everything has to be held up until the question of the draft agreement sent by me is decided. If that is

NOTE—Contn. sheet

3781

580-21

Management of the Sri Vyasarayaswami Matha.

- - -

The acquisition of an additional plot of ground at a cost of Rs.112/-12-0 in the Weavers Lines, Mysore, for the Sri Vyasarayaswami Matha and the construction of a compound wall at an estimated cost of Rs.3520/- were sanctioned in Government Pro No.4503-5/M.B.540-21-2 dated 21st January 1922, and the Comptroller to Government was requested to transfer the sanctioned amounts to the credit of the Chairman, Mysore City Improvement Trust Board immediately.

2. In connection with the proposed sale of the chattram building at Benares to the Matha, the Comptroller to Government was requested in this office letter No.4680 dated 25th February 1922 to transfer a sum of Rs.2500/- from the Matha funds to the credit of His Highness the Maharaja's Chattram at Benares, pending orders of Government about the sale.

3. The Comptroller states in his letters Nos.1500/B.807 dated 28th February 1922 and B.1628-9 dated 2nd March 1922, that only a balance of Rs.462-12-11 is available at the credit of the Matha fund and that the requisite amounts will be transferred as ~~soon~~ as the funds of the Matha permit of the same

Submitted for perusal and orders.

7-3-22

The proposal is necessary to prevent further loss to the Matha. The proposal made in para 3 of the note alongside is approved.

9.3.22

4704-128

8.3.22

Since submitting this note, I have received the accompanying Com. from the Comptroller. The Order thereon may be communicated to him.

9/3/22

4. Fixed monthly charges on account of the establishment etc., maintained in the Matha come to about Rs.1400/- a month exclusive of the charges on account of the establishments of the Branch Mathas and of the agency establishment. On the repeated representations made by the Swamigalu the continuance of the Barr guard for a further period of 2 years and the disbursement to them of arrears of pay to the extent of Rs.1000/- have been sanctioned by Government. These payments are paid direct to the Swamy's agent in the T.Narasipur Taluk and in the absence of instructions to the contrary, the Treasury will continue to pay all fixed charges irrespective of the financial condition of the Matha. If there is a debit balance against the Matha at the time of handing over the management, there will be difficulty afterwards in recouping the money advanced from State Funds. As far as possible accounts in this office have been closed up to the end of the last month and the requests made by the Swamigalu for additional funds have not been complied with.

5 In these circumstances I beg permission to intimate to the Comptroller to Government to stop all further payments in respect of the

Matha,

Rathe, petit Chiefs of Government ---
sanctioning the restoration - the Judge-
ment to the Swamigalu.

Yours

Muzrai Superintendent.

here

G. R. S. VI—G/3 1

SUBJECT.....

.....

.....

Diary No. of letter replied to——

Section
File No.
Serial No.

General and Revenue Secretariat
( )
, the 191 .

No.

Date of issue 11-3-22

To The Comptroller to Govt.

Signed by——

Sir,

With reference to your letter No. 1699/B.8078 of 28th July and B1628-9 of 2.3.22 and 3rd issue of 7th March 1922 regarding the amounts available as the credit of the Sri Vyasaraya Swamis Mutt, I have the honour to request that pending orders of Govt. sanctioning the restoration of the management of the Mutt to the

over.

Govt
11-3

municipalities, you will be good enough to instruct all the Taluk Peishcars not to make any further payments to the Tenth and the Fifth specific instructions from this office. Revenue Collections from municipal villages may however be continued to be credited to Chatra Fund as money for certain items of expenditure already incurred but urgently required.

Shaw & Co.

Dft) 11/3/22

Mr. 11/3 Secy. Rep. 07.

11-3-22

List of enclosures.

Copied by

Examined by

R. S. VI—G, 3?1

UBJECT.....

.....

.....

'iary No. of letter replied to——————

Period

File No.

Formal No.

General and Revenue Secretariat

( )

No.

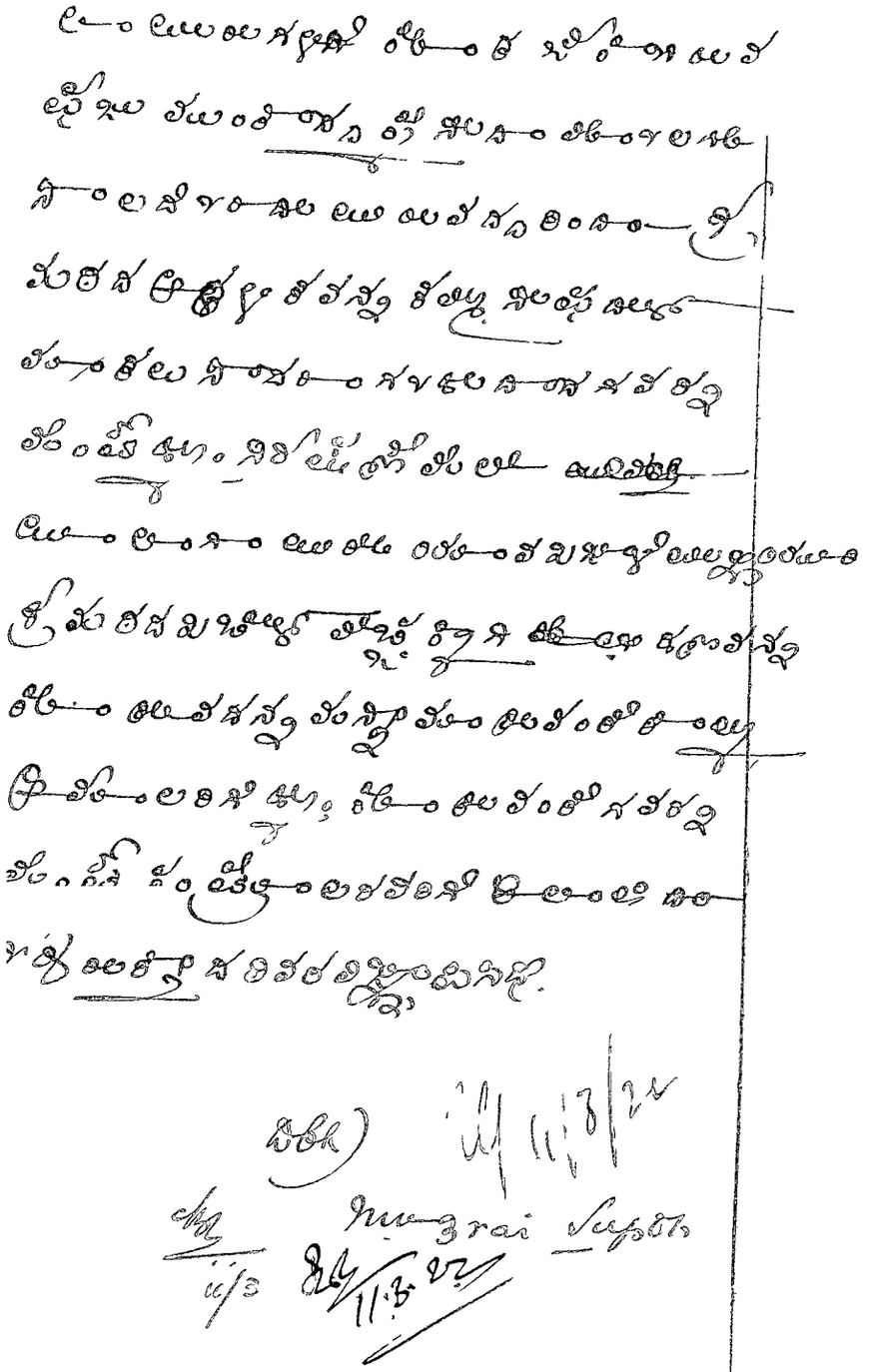
, the *191* .

Date of issue——,

Signed by——

To

over.



List of enclosures.

Copied by

Examined by

No. [illegible]

Office of the [illegible]

[illegible], the [illegible]

3911

From 1696-705

4 22

The Muzrai Superintendent,

Mu

Bangalore

etc etc.

To

The Deputy Commissioner,

The Asst. Commissioner,

All District Treasury Officers etc.

Sir,

As desired by the Muzrai Superintendent in his letter No.4958 dated 11th March 1922, I have the honour to request that you will be good enough to instruct the Taluk Treasuries of your District, to remit the amount forthwith as under to the Sri Vyasarayaswami Asst, or the Amildar, Udupi specific instructions from the Muzrai Superintendent.

2. Revenue collections from the Inam Estates etc. should however be continued to be credited to the Heads of the Account, as money for certain items of expenditure already incurred is urgently required.

I have the honour to be,

Sir,

Your most obedient servant,

Sd/- L.Bistoparti Padari

Deputy Controller.

CV/14-3 1705

Copy of the above is forwarded with compliments to the Muzrai Superintendent and Ex Officio Secretary to Government Muzrai Department in Mysore, Bangalore, for information with reference to his letter No.4958 dated 11th March 1922

16/3/22

Deputy Controller

CV/14-3

No. 947
Enc

OFFICE OF THE CHAIRMAN,
CITY IMPROVEMENT TRUST BOARD, MYSORE

Date 1/14 192

From

RAJASABHABHUSHANA, DIWAN BAHADUR,
C SRIKANTESVARA AIYAR, B A, B L,
CHAIRMAN, CITY IMPROVEMENT TRUST BOARD,
MYSORE.

To

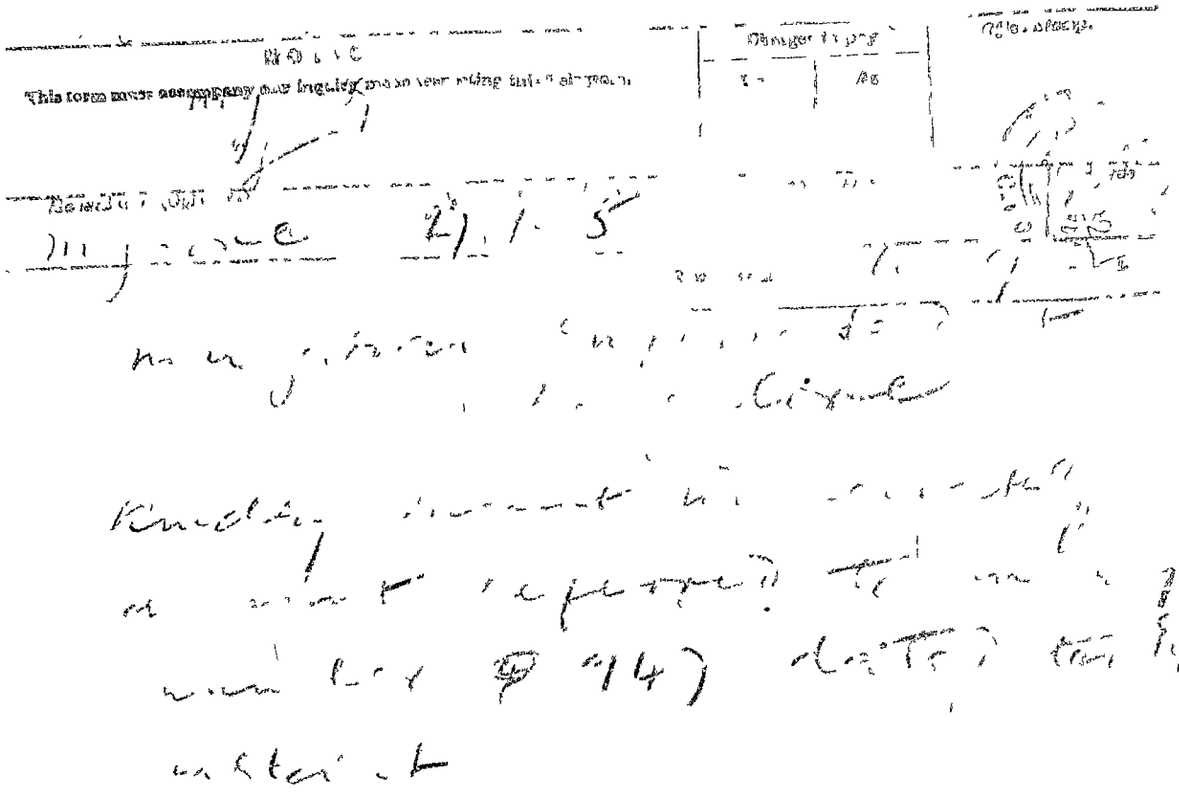
The Muzrai Superintendent,
in Mysore,
Bangalore.

Sir

With reference to the Comptroller's letter No.162 dated the 2nd March 1922 to your address, copy of which he has sent me in reply to my request to place me in funds for the improvement of Sri Vyasarayaswamy Mutt lands, I have the honour to request that may be so good as to arrange for needful funds as early as possible.

I have the honour to be,
Sir,
Your most obedient servant,

Chairman.



Montgomery Ward & Co.—33-5-40—2,50 000 Pds.—Bldr. D.

G. R. S. VI—G/32]

SUBJECT.....

.....

.....

Diary No. of letter replied to—————

General and Revenue Secretariat

( )

, the *191* .

Date of issue 6.4.22

Signed by

Section

File No.

Serial No.

No.

To

The Chairman,

Hill Improvement Trust Board,

Mysore.

Sir,

With reference to your letter No. 947 Dt 14.3.22, I have the honour to state that there are not sufficient funds at the credit of the Sri Vyasarajaswami matha to effect an immediate transfer of funds sanctioned in Govt. Order of the 21st Jany 922.

over.

List of enclosures.

Copied by

Examined by

G. R S. VI—G/32]

SUBJECT

Diary No. of letter replied to———

General and Revenue Secretariat
( )
, *the* *191* .

Date of issue 23. 2

Signed by———

Section
File No.
Serial No

No 5 ii'

To

The Accountant to Govt.,

Sir,

With reference to your letter No. B1628-9 dt 2nd ult. asking us intimating that a very small amount is available at the credit of the Sri Vyasaraja Swami matha, I have the honour to request that such money as is available may be

over.

K. V. Ramanja,
Please attend.
4/2
28/3

Transferred to the Credit
of the Chairman, C.I.S.
Improvement Trust Board,
Mysore, the balance being
placed at his disposal as
loan as funds accumulate
to the Credit of the matter.

I have &c.

(Sd.) V. Venkatasubbiah
28/3/22

5348 — Mys
20-3-22

Copy of the above is
forwarded with Compliments
to the Chairman, C.I.S.
Improvement Trust Board,
Mysore, for information. With ref. to his telegram of 27th March 1922

(Sd.) V.V.
Mys. Repdt.
28/3.

List of enclosures.

Copied by

Examined by

WD 0759—GPB—8,000—17 3 21

Please address all future communications to the Comptroller to the Govt of H H the Maharaja of Mysore
In reply to this Comm please refer to
No 1910-12/FAD b

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

Dated, Bangalore the [illegible] 1922

FROM

T SATYARAJ CHETTY Esq B.A.,
Comptroller to the Government of
His Highness the Maharaja of Mysore

To

The [illegible]

SIR,

In continuation of [illegible] I have the honour to forward herewith [illegible] accounts of Vyasarayapuram [illegible] under the instructions [illegible] vote in his letter [illegible] Rs.1,000/- (one thousand only) on a single [illegible] plan of the said improvements [illegible] in the annual list of payments.

I have [illegible]

Yours most [illegible]

Sd/- [illegible]

[illegible]

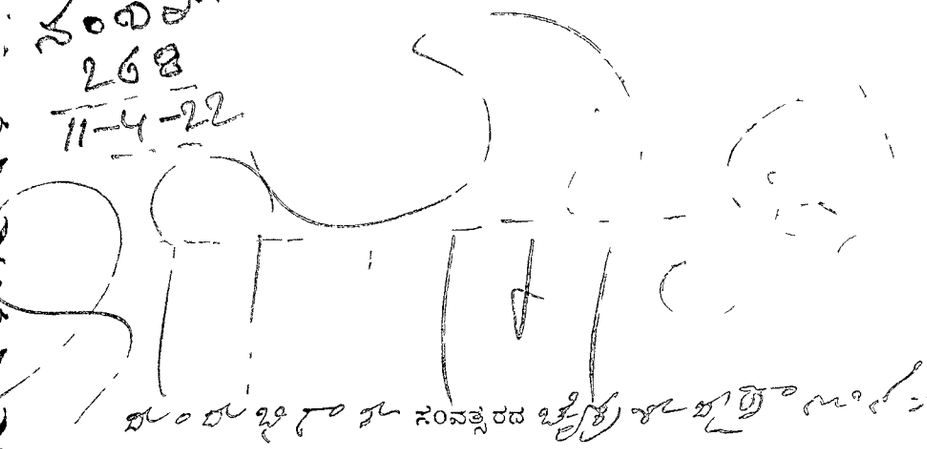
FAD/b-4

No.1912/FAD b dated 7th April 1922

Copy of the above is forwarded to the [illegible] Mysore, with compliments, for information with [illegible] No.5344 dated 30th March 1922.

[illegible]

ನಂಬಿಗೆ
268
11-4-22



ಶ್ರೀಮದ್ ಭಿಗ್ರಾಹ್ಯ ಸಂವತ್ಸರದ ಚೈತ್ರಶುಕ್ಲ ಪೌರ್ಣಮಿ

ಅಡಲ್ಲು ಶ್ರೀಉತ್ತರಮಹಂಸ ಪರಿವ್ರಾಜಿಕಾಚಾರ್ಯವಾದ ಶ್ರೀಉಪ್ಪೇಶ್ವಣ ಸಿದ್ಧಾಂತ ಪ್ರತಿ ಷ್ಠಾಪನಾಚಾರ್ಯರಾದ ಶ್ರೀಮದ್ರಾಮಚಂದ್ರ ದೇವರ ದಿವ್ಯ ಶ್ರೀ ಪಾದಪದ್ಮಾರಾಧಕರಾದ ಪದವಾಕ್ಯ ಪ್ರಮಾಣ ಪಾರಾವಾರ ಪಾರೀಣ ಸರ್ವತಂತ್ರ ಸ್ವತಂತ್ರರಾದ ಶ್ರೀ ಮದ್ವ್ಯಾಸರಾಜರವರುಗಳವರ ವಿದ್ಯಾ ಸಿಂಹಾಸನಾಧೀ ಶ್ವರರಾದ ಶ್ರೀಮದ್ವಿದ್ಯಾ ಶ್ರೀ ಸಮುದ್ರತೀರ್ಥ ಶ್ರೀಪಾದಂಗಳವರ ಕರಕಮಲ ಸಂಜಾತರಾದ ಶ್ರೀಮದ್ವಿದ್ಯಾ ಶ್ರೀ ರತ್ನಾಕರತೀರ್ಥ ಶ್ರೀಪಾದಂಗಳವರ ಕರಕಮಲ ಸಂಜಾತರಾದ ಶ್ರೀಮದ್ವಿದ್ಯಾ ಶ್ರೀ ವಾರಿಧಿ ತೀರ್ಥ ಶ್ರೀ ಪಾದಂ ಗಳವರು ನನಗೆ ಪರನು ಸ್ರಿಯ[illegible]ಗೆ ಇಂತೋಧಿಕ ಶ್ರೇಯೋಭಿ ವೃದ್ಧ್ಯರ್ಥವಾಗಿ ಮಾಡುವ ನಾರಾಯಣ ಸ್ಮರಣಪೂರ್ವಕ ಬರಿಸಿ ಕಳುಹಿಸಿದ ರಾಯ.ಸ. [illegible]

ನಾವು ನಮ್ಮ ಶ್ರೀ ಶ್ರೀಗುರುಗಳವರ ಪರಮಾನುಗ್ರಹದಿಂದ [illegible]ಲ್ಲಿ ಸ್ನಾನ, ಜಪ, ದೇವತಾರ್ಚನೆ, ವ್ಯಾಖ್ಯಾನಾದಿಗಳನ್ನು ಮಾಡಿಕೊಂಡು ಯೇತಸ್ಮಿನ್ನುದ್ಧಕ್ಕೆ ಕ್ಷೇಮದಿಂದ ಇರೋ ಣಾಗಿದೆ. ನಿಮ್ಮ ಕ್ಷೇಮಕ್ಕೆ ಆಗಿಂದಾಗ್ಗೆ ಬರಿಸಿ ಕಳುಹಿಸುತ್ತಾ ಇರಬೇಕು. ಸಾಂಪ್ರತ॥ [illegible]

[illegible]

ದಿ ಜನರಲ್ ಪ್ರಿಂಟಿಂಗ್, ಸ್ಟಾಂಪರ್ಸ್, ತುಮಕೂರು.

[illegible]

NT 8204/ಇಗೆ ೧

ಚಾಂಬು	ಕೊಂಬಲು	ಋಣ	ಶುದ್ಧ
1922 ನೇ ಜನವರಿ ಕಂಡಿ ಚಾಂಬ್ರಿ	118	-	-
1922 ನೇ ಫಿಬ್ರವರಿ ಮೂಡಿ ಚಾಂಬ್ರಿ	118	-	-
ಜುಕುಟ	236	-	236

ONE ANNA

NT 8204 / [illegible]

[illegible]

[illegible]

[illegible] 35-6-8 | 120-[illegible]

[illegible]

[illegible] బాబు

బాబు	[illegible]		
1 1921 సం॥ జూలై నెల జీతం బాబు	118	-	
2 1921 సం॥ ఆగస్టు నెల జీతం బాబు	118	-	
3 1921 సం॥ సెప్టెంబరు నెల జీతం బాబు	118	-	
4 1921 సం॥ అక్టోబరు నెల జీతం బాబు	118	-	
1921 సం॥ నవంబరు నెల జీతం బాబు	118	-	
6 1921 సం॥ డిసెంబరు నెల జీతం బాబు	118	-	
[illegible]	708	-	708 - -

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

1420-9B

NT 8203 [illegible] 1:2? MAP

N.T. Book

Thurs

[illegible]

Memo.

Enc: Two Bills.

Office of the Comptroller
in Mysore.
Bangalore, 25 March 22.

No. NT 8203-4

Forwarded, with compliments to the Inspl Superintendent, in Mysore, for information and favor of disposal.

BG 7.4.22

M A Srinivasamurti
Asst to Deputy Comptroller

Will may send with the receipt of the file unofficially sent to the Comptroller for perusal.

BG 7.4.22

4224
4-22

G.R.S. VI–71]

SUBJECT . ...
... .
....

Diary No. of letter replied to ..... 4425 .....

Section

File No.

Serial No.

General and Revenue Secretariat

(Mys)

, *the* *191* .

Proceedings of the Government of His Highness the Maharaja of Mysore.

Date of issue 25-4-22

Signed by Mr. R. Nallan

Read— Letter No 1705/T.A.D.B dy 14.3.1922 from the Comptr. to Govt stating that, as desired by the Mys: Supdt, in his letter no. 4953 dy 11-3-22, he has requested all the Dy: Comrs in the Treasury Deptt to issue instructions to all the Taluk Treasurers not to make any further payments to the Sri Vijayanagara Mutt or its agents, without specific instructions from the Mysore

May this be

i Printed ?

ii treated as a standing order ?

iii published in the Gazette, English Part ?

iv translated ?

v placed at the disposal of the press ?

vi published in the Gazette Kannada Part ?

order thereon

Supdt.

2) Srimukha no. 268 & 11-4-22 from the Swami of the Sri Vyasaraya Swami Matt representing the inconvenience caused to the Matt by the above order and requesting that a sum of Rs 6000 for Matt expenses from March to June 1922. and Rs 3000 for the Sankaranti falling due on the 19th to 21st May 1922 may be advanced to him by Govt. subject to recoupment from the collections from the estate and other amounts available at the disposal of Govt.

3) U.O. note no. 261 & 10-4-22 from the Comptr to Govt on the subject.

List of enclosures.

Order:- 5926-G.

Minute 560-21-G- dated 12-5-22

The Comptr stated that in addition to the usual expenditure of the ~~stated that~~ there are 3 other items, as noted below, to be met before the end of June 1922.

Copied by

Examined by

1) Arrear claims of Body Guards Rs 1416

2) Value of the Benares Chattram building taken over from Govt. Rs 2500

WD 1741—GPB—30,000—17-3

3) Charges connected with acquisition of sites & putting up of a compound wall for the Math building in Mysore Rs 3643.

The total expenditure upto June 1922 will thus be Rs 16,559.

Against this the following amounts are available at the credit of the institution and under the Comptr. to Govt.

1) Rs 7,754 held as security deposits by the Mysore Supdt. from lessees of Sri Veeraraghavaswami Math properties.

2) Govt. of India securities (3½ per cent) of the face value of Rs 6000/ which were deposited in the Madras High Court as security in the Privy Council appeal and which can be got back now.

3) About Rs 13,470 due as award for the Madras properties in

accordance with the Privy Council
decision in the Mall's favour.

~~These are~~, Besides these, there are the
realizations from the estate
within Mysore and the Court
costs due to the Mall on account
of the Privy Council appeal.
There is, therefore, ample
security for the advance
now applied for by the Mall.

Under the above circumstances,
Govt. are pleased to ~~sanction~~ authorise the Comptr. to
pay the bills presented by the Swamy up to the extent of Rs. 9000 up to the end of June 1922
~~The advance of Rs 9000 applied~~
~~for by the Swamy~~. The Comptr.
is requested to issue instructions accordingly. He is also authorised
to meet the ~~other~~ three claims referred to in his letter noted above.
~~for payment of the amount, in~~
~~instalments, as required, subject~~
The entire amount advanced under this order should be
~~to~~ recouped ~~of the amount before~~ before the end of June 1922
and necessary safeguards taken in this respect when
the management of the Mall is
finally, and formally, handed over to the Swami.

Secretary
Mys: Deptt.

(Continuation sheet draft form.)

GENERAL AND REVENUE
SECRETARIAT.

G. R. S. G/33]

To

The Comptr. to Govt.
Mys: Supdt. in Mysore
Swamy of the Mall, with a rip: Pal.

WD .2340 -GPB- 1,00 000--23 7 20

Proceedings of the Government of His Highness

the Maharaja of Mysore.

Read --

Letter No.1905/T.A.D.B. dated 14th March 1922 from the Comptroller to Government, stating that, as desired by the Muzrai Superintendent in his letter No.4953 dated 11th March 1922, he has requested all the Deputy Commissioners in the Treasury Department to issue instructions to all the Taluk Treasuries not to make any further payments to the Sri Vyasaraya Matt or its Agents, without specific instructions from the Muzrai Superintendent.

2. Srimukha No.268 dated 11th April 1922 from the Swami of the Sri Vyasarayaswami Matt representing the inconvenience caused to the Matt by the above order and requesting that a sum of Rs.6,000/- for Matt expenses from March to June 1922 and Rs.3,000/- for the santarpane falling due on the 19th to 21st May 1922, may be advanced to him by Government subject to recoupment from the collections from the estate and other amounts available at the disposal of Government.

3. Un-official Note No.261 dated 19th April 1922 from the Comptroller to Government on the subject.

O r d e r -- No.5924-6/Muz.580-21-15

Dated Bangalore, the 25th April 1922.

The Comptroller has stated that in addition to the usual expenditure of the Matt there are 3 other items, as noted below, to be met before the end of June 1922:-

1. Arrear claims of Body Guard -- Rs.1416
2. Value of the Benares chattram building taken over from Government -- Rs.2500.
3. Charges connected with acquisition of sites and putting up of a compound wall for the Mutt building in Mysore City -- Rs.3643.

The total expenditure up to June 1922 will thus be Rs.16,559/-

Against

Against this the following amounts are available at the credit of the institution and under the Comptroller to Government.

1. Rs.7,754 held as security deposits by the Muzrai Superintendent from lessees of Sri Vyasarayaswami Matt properties.
2. Government of India securities (5½ per cent) of the face value of Rs.6,000/- which were deposited in the Madras High Court as security in the Privy Council appeal and which can be got back now.
3. About Rs.13,470 due as award for the Madura properties, in accordance with the Privy Council decision in the Matt's favour.

Besides these, there are the realisations from the Mutt's properties within the State and the court costs due to the Matt on account of the Privy Council appeal. There is, therefore, ample security for the advance now applied for by the Matt.

Under the above circumstances, Government are pleased to authorise the Comptroller to pay the bills presented by the Swamy up to the extent of Rs.9000/- up to the end of June 1922. The Comptroller is requested to issue instructions accordingly. He is also authorised to meet the three claims referred to in his Un-official note read above. The entire amount advanced under this order should be recouped before the end of June 1922 and necessary safeguards taken in this respect when the management of the Matt is finally and formally handed over to the Swami.

Secretary to Government,
Muzrai Department,
(In charge).

To

The Comptroller to Government.
" Muzrai Superintendent in Mysore.
" Swamy of the Matt, with a Vigyapana Patrika.

Proceedings of the Government of His Highness

the Maharaja of Mysore.

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3. Un-official Note No.261 dated 10th April 1922 from the Comptroller to Government on the subject.

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Dated Bangalore, the 25th April 1922.

The Comptroller has stated that in addition to the usual expenditure of the Matt there are 3 other items, as noted below, to be met before the end of June 1922:-

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Secretary to Government,
Muzrai Department,
(In charge).

To

The Comptroller to Government.
" Muzrai Superintendent in Mysore.
" Swamy of the Matt, with a Vigyapana Patrika.

GKV 3

G. R. S. VI—G/32]

SUBJECT.....

.....

.....

Diary No. of letter replied to——————

Section

File No.

Serial No.

No. 5921

General and Revenue Secretariat

( )

, the *191* .

Date of issue 25-4-22

Signed by

To

ಶ್ರೀಯುತ ಕಾರ್ಯದರ್ಶಿಗಳು ಮಂತ್ರಿಮಂಡಲ ಬೆಂಗಳೂರು

ಆಯ್ಕೆ ಮಂಡಲಿಯ ಕಾರ್ಯದರ್ಶಿಗಳು ಶ್ರೀಯುತ ಬಿ ಎಂ

ಮಾಲಿಪಾಟೀಲ ಶ್ರೀಯುತ ದಂಗಲ್ಲವರಿಗೆ ಸ್ವಾಮಿ-

ಸ್ಯಾಸ್ಥಾನಂಗಳು ಸಂಬಂಧಪಟ್ಟಂತೆ ಮಾಡಿದ

ಸೂಚನೆಯ ಕೆಳಗಿನ ಕಾರ್ಯಗಳನ್ನು ಮಾಡಿ

ಕಳುಹಿಸಿಕೊಡಲು ಕೋರಿದೆ -

ತಮ್ಮ 11.4.22ನೇ ಅಂಕ್ಷಿತ 268ನೇ ಕಡತ

ಶ್ರೀಯುತ ಇದಕ್ಕೆ ಅಂತೆಯೇ ಸಂಬಂಧಪಟ್ಟಂತೆ

ಕಾರ್ಯಗಳನ್ನು ಅಧಿಕಾರಿಗಳು ತಮ್ಮ ಮಾ

ತಮ್ಮ ಕಡತಗಳಲ್ಲಿ ಮಾಡಿಕೊಳ್ಳಲು ಸಂಬಂಧಪಟ್ಟಂತೆ

ಇಲಾಖಾ ಮಂತ್ರಿಗಳ ಕಡತಗಳಲ್ಲಿ ಮಂತ್ರಿಗಳು

ಮಾಡಿರುವ ಸೂಚನೆಗಳನ್ನು ಅನುಸರಿಸಿ

over.

By order

By
Secretary

Mm: Deficit

List of enclosures.

Copied by

Examined by